

# INVOICE



**KPRC TV**  
**8181 SW Freeway**  
**Houston, TX 77074**  
**FEIN 76-0663070**  
**Main: (713)222-2222**  
**Billing: (713)778-4807**

<http://www.click2houston.com>

Billing Address:

**NEBO Media**  
**Attention: Accounts Payable**  
**PO Box 9825**  
**Arlington, VA 22219**

Send Payment To:

**KPRC TV**  
**P O Box 934721**  
**Atlanta, GA 31193-4721**  
**AR@grahammedia.com**

Property	KPRC		
Invoice #	565926-2	Order #	565926
Invoice Date	11/15/20	Alt Order #	09958462
Invoice Month	November 2020	Deal #	
Invoice Period	11/04/20 - 11/08/20	Flight Dates	10/28/20 - 11/03/20
Advertiser	POL/ISS/Judicial Fairness PAC		
Product	JUDICIAL FAINESS PAC		
Estimate #	7584		
Account Executive	Aaron Ashe		
Sales Office	MMT/Washington-DC		
Sales Region	National		
Agency Code	9914610		
Advertiser Code	632		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	717		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
22	11/02/20	11/02/20	KPRC News	6-630p	1-----	:30	1	\$2,700.00	NM																																	
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/02/20</td> <td>11/08/20</td> <td>1-----</td> <td>1</td> <td>\$2,700.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/02/20	11/08/20	1-----	1	\$2,700.00																	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																					
	11/02/20	11/08/20	1-----	1	\$2,700.00																																					
<table border="0"> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>2</td> <td>KPRC</td> <td>Su</td> <td>11/08/20</td> <td></td> <td>Meet The Press</td> <td>9-10a</td> <td>:00</td> <td></td> <td><del>\$2,700.00</del></td> <td>NM</td> </tr> <tr> <td colspan="11" style="text-align: left;"><i>Credited</i></td> </tr> </table>										Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	2	KPRC	Su	11/08/20		Meet The Press	9-10a	:00		<del>\$2,700.00</del>	NM	<i>Credited</i>										
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																
2	KPRC	Su	11/08/20		Meet The Press	9-10a	:00		<del>\$2,700.00</del>	NM																																
<i>Credited</i>																																										

**Total Spots 0**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$0.00</b>
<u>Invoice Balance as of 11/16/20 1:59:34 PM CT</u>	<b>\$0.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

**NONDISCRIMINATION POLICY:** The Company does not discriminate in the sale of advertising time, and will not accept any advertising placed with intent to discriminate on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, regardless of its form, is hereby rejected. Advertiser hereby certifies that its purchase of broadcasting air time pursuant to this advertising sales contract is not for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, ethnicity, or gender.